

## **Exhibit 1**



# SUNBELT SOLOMON

## INVOICE

**Invoice #:** 361903  
**Invoice Date:** 06/29/22  
**Invoice Terms:** Net 30 Days  
**Customer PO:** NE13-0001

**PO Box 245**  
**Solomon, Kansas 67480**  
 sunbeltsolomon.com

**Phone:** 785-655-2191  
**Fax:** 785-655-2502

File Copy

**INVOICE TO:**

**Compute North NE5, LLC.**  
**7575 Corporate Way**

**Eden Prairie, MN**  
**55344-**

**DELIVER TO:**

**Compute North NE5, LLC.**  
**TBD**

**Eden Prairie, MN**

**NE**

Customer:	MNK1267	Ship VIA:	
Sales Order:	298289	Salesperson:	Phil Risch

Order Qty	Ship Qty	Description	W/H	Unit Price	U of M	Line Total
9	4	New 2000 KVA Padmount	781	50,000.000	EA	200,000.00

**S/N(s):**

**YT-22-10994      YT-22-10995      YT-22-10996      YT-22-10997**

NEW 2000 kVA Padmount Transformer

HV: 34500 Delta - LV: 415 Y 240

Taps: +/- 2 @ 2.5%

Cooling: ONAN - Temp Rise: 65 C

Frequency: 60 Hz - Impedance: 5.75% +/- 7.5%

Windings: Aluminum - Fluid: Mineral Oil

HV Bushings: Dead Front Loop Feed / 600A Deadbreak

LV Bushings: 10-HOLE Spades w/ Supports

**Accessories:**

Liquid Level Gauge

Pressure Vacuum Gauge

Dial Type Thermometer

Drain and Sample Valve

4 Position T-Blade

Bayonet Fuses

**REMIT TO:**  
**Sunbelt Solomon Services, LLC**  
 P.O. Box 245  
 Solomon, Kansas 67480

**Go Paperless!**
**Sign up for Invoice E-Delivery!**

Please send customer name, customer #, email address  
 and phone number to: [acctg@solomoncorp.com](mailto:acctg@solomoncorp.com)

<b>Invoice Subtotal:</b>	<b>200,000.00</b>
<b>Total Sales Tax:</b>	<b>15,050.00</b>
<b>Pay This Amount:</b>	<b>215,050.00</b>

*Recipient of the Million Work Hours Award from the National Safety Council*